

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	39,173.30
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	19,095.61
CFDA 10.550 Total:							58,268.91
10/01/2003	Supt of Public Instruction	1170200310014999000240	0348		10.553	School Breakfast Program	357.58
10/16/2003	Supt of Public Instruction	1170200310164999001300	0348		10.553	School Breakfast Program	3,568.44
11/13/2003	Supt of Public Instruction	1170200311134999001490	0348		10.553	School Breakfast Program	4,610.58
12/10/2003	Supt of Public Instruction	1170200312104999001210	0348		10.553	School Breakfast Program	3,426.14
01/07/2004	Supt of Public Instruction	1170200401074999000580	0348		10.553	School Breakfast Program	3,237.76
02/11/2004	Supt of Public Instruction	1170200402114999001060	0348		10.553	School Breakfast Program	4,136.14
03/10/2004	Supt of Public Instruction	1170200403104999001470	0348		10.553	School Breakfast Program	3,891.30
04/14/2004	Supt of Public Instruction	1170200404144999001120	0348		10.553	School Breakfast Program	4,112.66
05/13/2004	Supt of Public Instruction	1170200405134999001580	0348		10.553	School Breakfast Program	4,894.68
06/09/2004	Supt of Public Instruction	1170200406094999001540	0348		10.553	School Breakfast Program	4,306.76
09/09/2004	Supt of Public Instruction	1170200409094999000520	0348		10.553	School Breakfast Program	926.14
09/30/2004	Supt of Public Instruction	1170200409304999000310	0348		10.553	School Breakfast Program	-926.14
09/30/2004	Supt of Public Instruction	1170200409304999000320	0348		10.553	School Breakfast Program	1,096.78
CFDA 10.553 Total:							37,638.82
10/01/2003	Supt of Public Instruction	1170200310014999000230	0348		10.555	National School Lunch Program	3,800.44
10/16/2003	Supt of Public Instruction	1170200310164999001290	0348		10.555	National School Lunch Program	22,189.25
11/13/2003	Supt of Public Instruction	1170200311134999001480	0348		10.555	National School Lunch Program	24,651.17
12/10/2003	Supt of Public Instruction	1170200312104999001200	0348		10.555	National School Lunch Program	17,400.80
01/07/2004	Supt of Public Instruction	1170200401074999000570	0348		10.555	National School Lunch Program	16,802.04
02/11/2004	Supt of Public Instruction	1170200402114999001050	0348		10.555	National School Lunch Program	22,024.60
03/10/2004	Supt of Public Instruction	1170200403104999001460	0348		10.555	National School Lunch Program	20,103.15
04/14/2004	Supt of Public Instruction	1170200404144999001110	0348		10.555	National School Lunch Program	20,292.56
05/13/2004	Supt of Public Instruction	1170200405134999001570	0348		10.555	National School Lunch Program	24,435.86
06/09/2004	Supt of Public Instruction	1170200406094999001530	0348		10.555	National School Lunch Program	21,468.22
09/09/2004	Supt of Public Instruction	1170200409094999000510	0348		10.555	National School Lunch Program	6,590.67
CFDA 10.555 Total:							199,758.76
06/30/2004	Supt of Public Instruction	1170200406284591000580	0348		16.727	Enforcing Underage Drinking Laws Program	334.28
CFDA 16.727 Total:							334.28

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	1170200406284591000290	0348		20.600	State and Community Highway Safety	200.61
CFDA 20.600 Total:							200.61
10/22/2003	Supt of Public Instruction	1170200310214400000890	0348		84.010	Chapter I Basic and Concentration Grants	65,558.00
12/18/2003	Supt of Public Instruction	1170200312174642000070	0348		84.010	Chapter I Basic and Concentration Grants	6,599.00
12/30/2003	Supt of Public Instruction	1170200312304689000070	0348		84.010	Chapter I Basic and Concentration Grants	-6,599.00
12/31/2003	Supt of Public Instruction	1170200312304694000060	0348		84.010	Chapter I Basic and Concentration Grants	49,628.00
03/03/2004	Supt of Public Instruction	1170200403014980000320	0348		84.010	Chapter I Basic and Concentration Grants	8,606.00
06/03/2004	Supt of Public Instruction	1170200406034420000870	0348		84.010	Chapter I Basic and Concentration Grants	19,605.00
07/21/2004	Supt of Public Instruction	1170200407204069000190	0348		84.010	Chapter I Basic and Concentration Grants	32,105.00
07/21/2004	Supt of Public Instruction	1170200407204069000660	0348		84.010	Chapter I Basic and Concentration Grants	26,071.00
09/01/2004	Supt of Public Instruction	1170200408314278000590	0348		84.010	Chapter I Basic and Concentration Grants	27,898.00
CFDA 84.010 Total:							229,471.00
10/22/2003	Supt of Public Instruction	1170200310214399000860	0348		84.011	Migrant Education-Basic State Formula Grant P	728.00
10/22/2003	Supt of Public Instruction	1170200310214399000340	0348		84.011	Migrant Education-Basic State Formula Grant P	2,316.00
12/31/2003	Supt of Public Instruction	1170200312304694000230	0348		84.011	Migrant Education-Basic State Formula Grant P	4,276.00
06/03/2004	Supt of Public Instruction	1170200406014414000420	0348		84.011	Migrant Education-Basic State Formula Grant P	8,767.00
09/01/2004	Supt of Public Instruction	1170200408314276000440	0348		84.011	Migrant Education-Basic State Formula Grant P	1,521.00
CFDA 84.011 Total:							17,608.00
12/15/2003	Supt of Public Instruction	1170200312174641000500	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	42,495.00
03/03/2004	Supt of Public Instruction	1170200403034986000800	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	34,971.00
03/03/2004	Supt of Public Instruction	1170200403014980000500	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,658.00
06/09/2004	Supt of Public Instruction	1170200406084454000820	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	24,621.00
CFDA 84.027 Total:							104,745.00
12/22/2003	Professional-Technical Education	1503200312224419000010	0348	V048A020012	84.048	Vocational Education Basic Grants to States	13,946.31
12/22/2003	Professional-Technical Education	1503200312224419000020	0348	V048A020012	84.048	Vocational Education Basic Grants to States	2,086.80
CFDA 84.048 Total:							16,033.11
12/18/2003	Supt of Public Instruction	1170200312174640000710	0348		84.173	Handicapped-Preschool Grants	9,682.00
03/03/2004	Supt of Public Instruction	1170200403024982000130	0348		84.173	Handicapped-Preschool Grants	1,420.00
06/09/2004	Supt of Public Instruction	1170200406074451000140	0348		84.173	Handicapped-Preschool Grants	1,155.00
06/09/2004	Supt of Public Instruction	1170200406074452000250	0348		84.173	Handicapped-Preschool Grants	1,789.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.173 Total:							14,046.00
10/30/2003	Supt of Public Instruction	1170200310274421000370	0348		84.186	Drug-Free Schools and Communities, State	5,441.00
12/18/2003	Supt of Public Instruction	1170200312174646000540	0348		84.186	Drug-Free Schools and Communities, State	3,830.00
02/19/2004	Supt of Public Instruction	1170200402174915000310	0348		84.186	Drug-Free Schools and Communities, State	5,720.00
08/18/2004	Supt of Public Instruction	1170200408164195000080	0348		84.186	Drug-Free Schools and Communities, State	10,234.00
09/22/2004	Supt of Public Instruction	1170200409214370000100	0348		84.186	Drug-Free Schools and Communities, State	10,233.00
CFDA 84.186 Total:							35,458.00
10/22/2003	Supt of Public Instruction	1170200310214399000540	0348		84.298	Innovative Education Program Strategies	3,345.00
10/22/2003	Supt of Public Instruction	1170200310214399000650	0348		84.298	Innovative Education Program Strategies	2,561.00
CFDA 84.298 Total:							5,906.00
09/30/2004	Supt of Public Instruction	1170200409294408000020	0348		84.318	Technology Literacy Challenge Fund Grants	7,246.00
CFDA 84.318 Total:							7,246.00
12/30/2003	Supt of Public Instruction	1170200312304689000080	0348		84.348	Title I Accountability Grants	6,599.00
CFDA 84.348 Total:							6,599.00
08/25/2004	Supt of Public Instruction	1170200408244228000010	0348		84.357	Reading First State Grants	78,309.00
09/09/2004	Supt of Public Instruction	1170200409084317000430	0348		84.357	Reading First State Grants	9,000.00
CFDA 84.357 Total:							87,309.00
12/31/2003	Supt of Public Instruction	1170200312304694000180	0348		84.367	Improving Teacher Quality State Grants	9,229.00
08/04/2004	Supt of Public Instruction	1170200408034126000530	0348		84.367	Improving Teacher Quality State Grants	57,844.00
CFDA 84.367 Total:							67,073.00
11/26/2003	Supt of Public Instruction	1170200311254560000340	0348		93.938	School Hlth Prog. to Prevent the Spread of HI	2,000.00
02/25/2004	Supt of Public Instruction	1170200402244955000100	0348		93.938	School Hlth Prog. to Prevent the Spread of HI	500.00
CFDA 93.938 Total:							2,500.00
Vendor Total:							890,195.49